



TAX INVOICE

Invoice# 705039

Innoviti Payment Solutions Pvt Ltd

135, 2nd Cross Rd, Industrial Layout, 5th
Block, Koramangala, Bangalore, Karnataka
560095, India
Bangalore
Karnataka
India
GSTIN 29ABCDE1234F1ZY

Bill To:

Vivek Hegde
543 Koramangala Sirsi, Karnataka 581401
Sirsi
Karnataka
India
GSTIN 94CABMS0175C3Z6

Invoice Date : Feb 09, 2022

Due Date : Feb 09, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ProtecNet Antivirus	3458	3	3149	850.23 9	850.23 9	0.00 0	9447.00
2	TrustNet Antivirus	3088	4	3199	1151.64 9	1151.64 9	0.00 0	12796.00
Sub Total								22243.00
SGST (9%)								2001.87
CGST (9%)								2001.87
TOTAL								Rs.26,246.74

